

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2024

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				152,365.	62

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 152,365.62

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Date 2/10/58

*Payee

(not required when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified; correct for

(Signature or initials)

Contract No. A-101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title

Title _____

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he is acting, must be shown. For example: "John Doe Company, Treasurer, or John Doe, Treasurer of John Doe Company."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title

CONTINUATION SHEET

U.S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 2024

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> Costs applicable to All Systems Direct Costs Properly Chargeable to Contract <u>A-101</u> for the period 1/1 thru 2/2/58 STATINTL Research & Development					
		Labor for the period 1/1 thru 2/2/58 JV 018007 STATINTL STATINTL Overhead computed for Communications Division at interim rates as follows: Research & Development - [REDACTED] Production - [REDACTED] Other Costs - Per Schedule attached 72,348.09 Sheet # 2 11,801.38 JV 018015 <u>(38,472.96)</u> Total Labor, Overhead and Other Costs G & A expense computed at interim rate of [REDACTED]					
		Total Costs STATINTL				\$ 152,365.62	

Public Voucher for Purchases and
Services Other Than Personal

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010167-1

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 2024
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
TICKET INVOICE CR MEMO	CHECK#	PAYEE OR VENDOR NO.					
26680	1248	87	1,500.00				
26881	1248	87	3,150.00				
26682	1248	87	6,450.00				
16398	1108	216	39.00				
4	1148	352	5.77				
320444	2078	235	9.60				
4	1148	352	2.72				
40028	2078	1357	510.00				
14788	2048	162	112.00				
320444	2078	235	17.00				
8		352	5.29				
						\$ 11,801.38	

Sheet #1

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 01/12/58 SO	DISTR AMT
10 01 06 8	2	1077	352	50	254000	12501	5032	11 1	15.92
09 01 06 8	16399	1108	216	50	254000	12501	5032	11 1	12.96
17 01 10 8	7065625	1138	8	50	254000	12501	5032	11 1	40.20 *
									69.08 **
									69.08 ***

WEEKLY DET DISTR

1/31/58

46 01 29 8	1-7753	43080	1 30 310	50 25 27 20 12501 5033 01 1	4450
					4450 *
					4450 **
50 01 30 8	5535	43269	2 14 1516	50 25 21 30 12501 5033 14 1	600
50 01 30 8	5539	43464	2 14 1516	50 25 21 30 12501 5033 14 1	700
43 01 27 8	7		1 28 352	50 25 21 30 12501 5033 14 1	350
					1650 *
48 01 29 8	2394	43375	2 03 772	50 25 27 00 12501 5033 14 1	24700
					24700 *
50 01 30 8	5510	43251	1 31 1177	50 25 27 20 12501 5033 14 1	3500
50 01 30 8	5511	43186	1 31 1177	50 25 27 20 12501 5033 14 1	3500
50 01 30 8	5518	43187	1 31 1177	50 25 27 20 12501 5033 14 1	10500
50 01 30 8	5519	43250	1 31 1177	50 25 27 20 12501 5033 14 1	10500
50 01 30 8	5549	43095	1 31 1177	50 25 27 20 12501 5033 14 1	5000
					33000 *
					59350 **
					63800 ***

FORM NO. 1128 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND, LOS ANGELES, S.F.O. 5214000 PATENT PENDING

Shed

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	IR CODE	COST CNTR	ACCT	MJO	DATE 01/12/58 SO W O	DISTR AMT
11 01 07 8	3107	2108	35	50	252700	12501	5033	14 1	42.00 42.00 *
13 01 08 8	28133	1108	264	50	252720	12501	5033	14 1	139.30 139.30 *
									181.30 **
									181.30 ***

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 01/21/57 SO	DISIR AMT
20 01 13 8	LA-6631	2078	270	50	252720	12501	5033	14 1	61.60 * 61.60 *
									61.60 **
									61.60 ***

Memo
1/26/58

WEEKLY DET DISTR

38 01 24 8	1300 43104	2 18 1161	50 25 27 20 12501 5033 02 1	44800 44800 * 44800 **
31 01 20 8	6	1 21 352	50 25 21 30 12501 5033 14 1	350 350 *
38 01 24 8	1316 43279	1 31 1429	50 25 27 00 12501 5033 14 1	43500 43500 * 43850 ** 88650 ***

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	IR CODE	COST CNTR	ACCT	MJO	DATE SO	W O	DISTR AMT
04	01	03	8	12-30-7	1108	73	12501	5093	90	1	7.16
04	01	03	8	245642	1108	127	12501	5093	90	1	18.25
04	01	03	8	4453	1318	1525	12501	5093	90	1	1,051.00
03	01	03	8	38225	1108	250	12501	5093	90	1	3.39
03	01	03	8	39449	1108	250	12501	5093	90	1	28.60
05	01	04	8	5196	1068	1611	12501	5093	90	1	311.50
05	01	04	8	5473	1068	1611	12501	5093	90	1	79.00
05	01	04	8	5567	1068	1611	12501	5093	90	1	833.46
05	01	04	8	5753	1068	1611	12501	5093	90	1	833.46
06	01	04	8	5401	1068	1177	12501	5093	90	1	150.00
											3,315.82 *
											3,315.82 **
											3,315.82 ***

BATCH NO	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	IR CODE	COST CNTR	ACCT	MJO	DATE SO	W O	DISTR AMT
10 01 06 8	2	1077	352	50	254000	12501	5093	49	1	6.00 6.00 *
12 01 08 8	11768	1108	1021	50	254000	12501	5093	90	1	6.00 **
13 01 08 8	184926	1108	290	50	254000	12501	5093	90	1	40.05
13 01 08 8	5411	1098	1177	50	254000	12501	5093	90	1	317.22
11 01 07 8	DM-1337	1108	250	50	254000	12501	5093	90	1	225.00
11 01 07 8	DM-2338	1108	772	50	254000	12501	5093	90	1	13.68-
10 01 06 8	1230029	1108	61	50	254000	12501	5093	90	1	301.40
10 01 06 8	L42415C	1108	116	50	254000	12501	5093	90	1	20.70
10 01 06 8	DM-1367	1108	116	50	254000	12501	5093	90	1	73.09
10 01 06 8	4217-58	1077	352	50	254000	12501	5093	90	1	40.45-
09 01 06 8	DM-1364	1308	90	50	254000	12501	5093	90	1	9.96
09 01 06 8	2107	1108	127	50	254000	12501	5093	90	1	111.08
09 01 06 8	2111	1298	174	50	254000	12501	5093	90	1	3.65-
09 01 06 8	2112	1298	174	50	254000	12501	5093	90	1	316.80
09 01 06 8	25193	1108	264	50	254000	12501	5093	90	1	786.72
09 01 06 8	1610	1138	539	50	254000	12501	5093	90	1	57.00
09 01 06 8	1697	2038	778	50	254000	12501	5093	90	1	39.60
09 01 06 8	DM-1336	2038	778	50	254000	12501	5093	90	1	20.00
09 01 06 8	1271	1108	1429	50	254000	12501	5093	90	1	5,895.00
09 01 06 8	6379	1318	1611	50	254000	12501	5093	90	1	247.00
16 01 09 8	4200-58	1308	90	50	254000	12501	5093	90	1	1,840.00
15 01 09 8	11297	2108	181	50	254000	12501	5093	90	1	1.90-
15 01 09 8	1610-1	1318	539	50	254000	12501	5093	90	1	46.74
15 01 09 8	4042	1168	1630	50	254000	12501	5093	90	1	523.62
14 01 09 8	38781	2108	56	50	254000	12501	5093	90	1	82.45
14 01 09 8	426358	2038	90	50	254000	12501	5093	90	1	63.98
18 01 10 8	220277	2108	127	50	254000	12501	5093	90	1	11,790.00
18 01 10 8	245412	2108	127	50	254000	12501	5093	90	1	175.00
18 01 10 8	DM-1343	2108	264	50	254000	12501	5093	90	1	91.75
18 01 10 8	3595	2078	819	50	254000	12501	5093	90	1	135.85
17 01 10 8	2388	1178	772	50	254000	12501	5093	90	1	9.87
17 01 10 8	11813	1258	1021	50	254000	12501	5093	90	1	48.42
										65.00-
										498.00
										54.60
										74.40
										23,770.62 *
										23,770.62 **
										23,776.62 ***
										35,434.20 ****

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010167-1

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 01/21/57 SO WO	DISR AMT
23 01 15 8	9944	1208	233	50	254000	12501	5093	46 1	52.50 *
21 01 14 8	9915	1208	233	50	254000	12501	5093	49 1	52.50 **
27 01 17 8	9990	1248	233	50	254000	12501	5093	49 1	13.50
27 01 17 8	9991	1248	233	50	254000	12501	5093	49 1	17.10
27 01 17 8	9992	1248	233	50	254000	12501	5093	49 1	14.25
									93.75
									138.60 *
23 01 15 8	5	1167	352	50	254000	12501	5093	88 1	138.60 **
									9.40 *
									9.40 **
20 01 13 8	245391	2108	127	50	254000	12501	5093	90 1	13.50
20 01 13 8	DM-1375	2108	127	50	254000	12501	5093	90 1	13.50-
21 01 14 8	221028	2108	127	50	254000	12501	5093	90 1	34.13
21 01 14 8	2388	1178	772	50	254000	12501	5093	90 1	54.60-
22 01 14 8	2111	1278	174	50	254000	12501	5093	90 1	786.72
22 01 14 8	2111	1298	174	50	254000	12501	5093	90 1	786.72-
22 01 14 8	2112	1278	174	50	254000	12501	5093	90 1	57.00-
22 01 14 8	2113	1278	174	50	254000	12501	5093	90 1	39.60-
22 01 14 8	2113	1298	174	50	254000	12501	5093	90 1	39.60-
23 01 15 8	7120	1208	34	50	254000	12501	5093	90 1	142.20
23 01 15 8	3053	1248	34	50	254000	12501	5093	90 1	80.60
23 01 15 8	94440	1178	271	50	254000	12501	5093	90 1	21.58
23 01 15 8	5	1167	352	50	254000	12501	5093	90 1	14.73
24 01 15 8	11416	2108	181	50	254000	12501	5093	90 1	27.00
24 01 15 8	56513-1	2138	539	50	254000	12501	5093	90 1	278.10
25 01 16 8	B-00415	2108	47	50	254000	12501	5093	90 1	84.62
25 01 16 8	L-25221	2108	116	50	254000	12501	5093	90 1	3.150.00
25 01 16 8	8013	2108	121	50	254000	12501	5093	90 1	12.25
25 01 16 8	7360	2108	312	50	254000	12501	5093	90 1	40.00
25 01 16 8	32123	2108	530	50	254000	12501	5093	90 1	107.20
27 01 17 8	29737	2138	949	50	254000	12501	5093	90 1	34.04
28 01 17 8	21574	2108	29	50	254000	12501	5093	90 1	1.48-
28 01 17 8	DM-1390	2108	29	50	254000	12501	5093	90 1	372.76
28 01 17 8	19465	2108	419	50	254000	12501	5093	90 1	379.42
28 01 17 8	11898	1208	1021	50	254000	12501	5093	90 1	74.40
28 01 17 8	1-153	2138	1075	50	254000	12501	5093	90 1	30.00
									4,827.45 *
									4,827.45 **
									5,027.95 ***

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010167-1

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WEEKLY DET DISTR

1/26/58

31 01 20 8	6	1 21 352	50 25 40 00 12501 5093 49 1	1200 1200 * 1200 **
33 01 21 8	122 43466	1 30 233	50 25 40 00 12501 5093 51 1	1800 1800 * 1800 **
29 01 20 8	7133 42788	1 24 3	50 25 40 00 12501 5093 90 1	26555
29 01 20 8	B-00509 43462	2 10 47	50 25 40 00 12501 5093 90 1	41959
29 01 20 8	4455-58 43188	2 14 90	50 25 40 00 12501 5093 90 1	4620
29 01 20 8	6677 42814	1 21 1611	50 25 40 00 12501 5093 90 1	67911
30 01 20 8	20206 43244	1 31 231	50 25 40 00 12501 5093 90 1	7420
31 01 20 8	320445 43210	2 14 235	50 25 40 00 12501 5093 90 1	6000
31 01 20 8	60615 42631	2 10 395	50 25 40 00 12501 5093 90 1	173250
31 01 20 8	19512 43512	1 24 419	50 25 40 00 12501 5093 90 1	3819
32 01 21 8	56802 43402	2 14 539	50 25 40 00 12501 5093 90 1	4380
32 01 21 8	DM-1396 43402	2 14 539	50 25 40 00 12501 5093 90 1	200-
33 01 21 8	L-46661 42707	2 10 116	50 25 40 00 12501 5093 90 1	200
33 01 21 8	344 43413	2 17 1729	50 25 40 00 12501 5093 90 1	210000
34 01 22 8	1493 43275	1 30 112	50 25 40 00 12501 5093 90 1	10710
34 01 22 8	2137 43049	2 14 174	50 25 40 00 12501 5093 90 1	22740
34 01 22 8	38230 42660	2 10 250	50 25 40 00 12501 5093 90 1	339
34 01 22 8	25751 42891	2 10 264	50 25 40 00 12501 5093 90 1	2464
34 01 22 8	11906 42305	1 24 1021	50 25 40 00 12501 5093 90 1	2480
38 01 24 8	245443 42899	2 10 127	50 25 40 00 12501 5093 90 1	1540
38 01 24 8	5520 42666	1 27 1177	50 25 40 00 12501 5093 90 1	83660
39 01 24 8	10204 43271	1 31 1772	50 25 40 00 12501 5093 90 1	31500
40 01 24 8	17400 43571	2 10 216	50 25 40 00 12501 5093 90 1	3480
40 01 24 8	11998 42308	2 10 1021	50 25 40 00 12501 5093 90 1	184230
				889057 *
				889057 **
				892057 **

1/31/58

WEEKLY DET DISTR

51 01 30 8	189 43468	2 21 233	50 25 40 00	12501 5093 46 1	2600
43 01 27 8	7	1 28 352	50 25 40 00	12501 5093 46 1	750
43 01 27 8	7	1 28 352	50 25 40 00	12501 5093 46 1	2250
					5600 *
					5600 **
52 01 30 8	8	1 31 352	50 25 40 00	12501 5093 50 1	650
					650 *
					650 **
52 01 30 8	8	1 31 352	50 25 40 00	12501 5093 51 1	1350
43 01 27 8	7	1 28 352	50 25 40 00	12501 5093 51 1	900
					2250 *
					2250 **
49 01 30 8	45478 43450	1 31 41	50 25 40 00	12501 5093 90 1	2377
49 01 30 8	61446 43700	2 10 56	50 25 40 00	12501 5093 90 1	9360
52 01 30 8	8	1 31 352	50 25 40 00	12501 5093 90 1	345
50 01 30 8	223211 43667	2 10 127	50 25 40 00	12501 5093 90 1	1800
50 01 30 8	188504 43703	2 10 290	50 25 40 00	12501 5093 90 1	2695
50 01 30 8	5924 43323	2 04 415	50 25 40 00	12501 5093 90 1	1820
41 01 27 8	453258 43188	2 17 90	50 25 40 00	12501 5093 90 1	6160
41 01 27 8	222662 43519	2 10 127	50 25 40 00	12501 5093 90 1	1419
41 01 27 8	25227 43564	2 24 340	50 25 40 00	12501 5093 90 1	1440
41 01 27 8	1610 42052	2 14 539	50 25 40 00	12501 5093 90 1	589500
41 01 27 8	1611 42053	2 14 539	50 25 40 00	12501 5093 90 1	572500
42 01 27 8	17400 43571	2 10 216	50 25 40 00	12501 5093 90 1	180
42 01 27 8	27850 43523	1 30 403	50 25 40 00	12501 5093 90 1	1230
42 01 27 8	165 42306	2 21 1790	50 25 40 00	12501 5093 90 1	159600
43 01 27 8	450426 43622	2 10 65	50 25 40 00	12501 5093 90 1	10000
43 01 27 8	4723 42553	2 10 89	50 25 40 00	12501 5093 90 1	50680
44 01 28 8	5512 42666	1 29 1177	50 25 40 00	12501 5093 90 1	151300
48 01 29 8	42394 43693	1 31 250	50 25 40 00	12501 5093 90 1	14854
48 01 29 8	1611-1 42053	2 14 539	50 25 40 00	12501 5093 90 1	1120000
48 01 29 8	1611-2 42053	2 20 539	50 25 40 00	12501 5093 90 1	140000

WEEKLY DET DISTR

1/31/58

48 01 29 8	2388	43164	2 03	772	50 25 40 00	12501	5093	90 1	5460
47 01 29 8	40935	43567	2 10	250	50 25 40 00	12501	5093	90 1	1700
47 01 29 8	4147	43379	2 03	255	50 25 40 00	12501	5093	90 1	1705
47 01 29 8	3505	42206	2 24	260	50 25 40 00	12501	5093	90 1	29600
47 01 29 8	3506	42145	2 24	260	50 25 40 00	12501	5093	90 1	47940
47 01 29 8	3507	42145	2 24	260	50 25 40 00	12501	5093	90 1	47940
47 01 29 8	DM-1402	42145	2 24	260	50 25 40 00	12501	5093	90 1	47940-
46 01 29 8	1592	43276	1 31	114	50 25 40 00	12501	5093	90 1	12800
46 01 29 8	245271	42899	2 10	127	50 25 40 00	12501	5093	90 1	870
46 01 29 8	27650	43523	1 30	403	50 25 40 00	12501	5093	90 1	1230

2938565 *
2938565 **
2947065 ***

pg#1 69.08

3 638.00

3 181.30

4 61.60

5 886.50

6 336.52

7 23,776.62

8 5,027.95

9 8,920.57

Total 73,348.09